

EXHIBIT 2

STATEMENT

Quint

U.S. Legal Support - CM
575 Anton Boulevard
Suite 400
Costa Mesa, CA 92626
Phone: 714-486-0737 Fax: 714-486-0746

Account No.	Date
C75590	2/2/2012

Current	30 Days	60 Days
\$435.00	\$679.12	\$0.00
90 Days	120 Days & Over	Total Due
\$0.00	\$0.00	\$1,114.12

Charles 'Chad' Hoffecker
Ney Russell Hoffecker & Erck
945 E. Paces Ferry Rd.
Suite 2220
Resurgens Plaza
Atlanta, GA 30326

Page 1 of 1

Invoice Date	Invoice No.	Balance	Job Date	Witness	Case Name
12/30/2011	316607	679.12	12/15/2011	Paul Stubbs	Quint Measuring Systems v. Home Depot
1/6/2012	317215	435.00	12/15/2011	Paul Stubbs -- (VIDEO)	Quint Measuring Systems v. Home Depot

Tax ID: 76-0523238

Phone: Fax: 404.233.2404

Please detach bottom portion and return with payment.

Charles 'Chad' Hoffecker
Ney Russell Hoffecker & Erck
945 E. Paces Ferry Rd.
Suite 2220
Resurgens Plaza
Atlanta, GA 30326

Account No. : C75590
Date : 2/2/2012
Total Due : \$ 1,114.12

Remit To: **U.S. Legal Support (CA Reporting)**
P O Box 79637
City of Industry, CA 91716-9637

STATEMENT

U.S. Legal Support - LA
15250 Ventura Boulevard
Suite 410
Sherman Oaks, CA 91403
Phone: 818-995-0600 Fax: 818-995-4248

Account No.	Date
C75590	02/02/2012

Current	30 Days	60 Days
\$956.25	\$843.90	\$0.00
90 Days	120 Days & Over	Total Due
\$0.00	\$0.00	\$1,800.15

Charles 'Chad' Hoffecker
Ney Russell Hoffecker & Erck
945 E. Paces Ferry Rd.
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Resurgens Plaza
Atlanta, GA 30326

Page 1 of 1

Invoice Date	Invoice No.	Balance	Job Date	Witness	Case Name
12/30/2011	316582	843.90	12/14/2011	Mark Vandall	Quint Measuring Systems v. Home Depot
01/04/2012	316948	956.25	12/14/2011	Mark Vandall -- (VIDEO)	Quint Measuring Systems v. Home Depot

Tax ID: 76-0523238

Phone: Fax: 404.233.2404

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Ney Russell Hoffecker & Erck
945 E. Paces Ferry Rd.
Suite 2220
Resurgens Plaza
Atlanta, GA 30326

Account No. : C75590

Date : 02/02/2012

Total Due : \$ 1,800.15

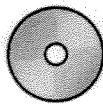
Remit To: **U.S. Legal Support (CA Reporting)**
P O Box 79637
City of Industry, CA 91716-9637

Invoice

Date	Invoice #
1/3/2012	12673

NEY RUSSELL HOFFECKER & ERCK
Mr. Charles Hoffecker
Resurgens Plaza
945 East Paces Ferry Road, Suite 2220
Atlanta, GA 30326

Description	Amount
Quint Measuring Systems v. Home Depot USA, Inc., Videotaped Deposition of James Ardell, taken 12/21/11	275.00
Appearances 5.5 hrs @\$50 per hour	540.00
Original Transcript 180 pgs @\$3.00 per page (To be filed with the Court)	180.00
Same Side Copy 180 pgs @\$1.00 per page	10.00
Delivery Charge	0.00
E-Tran Complimentary	
Total	\$1,005.00



**Enhanced
Legal Video**

Enhanced Legal Video
504 West Prairie Street
Marengo, IL 60152
815.568.7544

Invoice

Date	Invoice No.
01/06/12	3639
EIN #13-4313601	

Bill To:

Hoffecker, Charles E.
Ney, Russell, Hoffecker & Erck
945 East Paces Ferry Road
Suite 2220, Resurgens Plaza
Atlanta, GA 30326

P.O. Number	Terms	Project
	C.O.D.*	

Item	Description	Quantity	Rate	Amount
	Quint Measuring Systems VS. The Home Depot, USA			
	Videotaped deposition			
	James Ardell, 12/21/11			
1aa	Setup/Strike	1	125.00	125.00
01	First 2 hour min.	1	350.00	350.00
02	Additional hours	3.5	125.00	437.50
14	Materials	1	20.00	20.00
12	Travel	1	30.00	30.00
	PRODUCTION			
05	DVD production, discs	4	50.00	200.00
00	FedEx shipping and handling	1	35.00	35.00
Thank you for your business.			Total	\$1,197.50

INVOICE



Elizabeth Gallo
COURT REPORTING LLC

2900 Chamblee Tucker Road, Building 13, Atlanta, Georgia 30341
Telephone: 770.573.4838 | Fax: 1.866.870.6032
Toll-Free: 1.866.689.1837
General E-Mail: info@Georgiareporting.com

Invoice No.	Invoice Date	Job No.
16008	12/30/2011	12047
Job Date	Case No.	
12/20/2011	1:10-cv-1963-JOF	
Case Name		
Quint Measuring Systems vs. Home Depot USA		
Payment Terms		
Due upon receipt		

Charles E. Hoffecker
Ney Russell Hoffecker & Erck
Suite 2220, Resurgens Plaza
945 East Paces Ferry Road
Atlanta, GA 30326

ORIGINAL TRANSCRIPT OF:

30(b)(6) of Christopher Peacock
Full Day

1,061.91

TOTAL DUE >>>

\$1,061.91

Thank you. Your business is appreciated.
Please make checks out to Elizabeth Gallo Court Reporting, LLC.

Please help keep our rates low. We rely on timely payments to keep our rates low. Payment is due upon receipt. No exceptions for third-party payments. Customer is responsible for all costs of collection, including reasonable attorney fees.

If you have any questions, please call Heather Grau at (404) 389-1177.

Tax ID: 20-4868995

Phone: (404) 885-7576 Fax: (404) 842-7222

Please detach bottom portion and return with payment.

Charles E. Hoffecker
Ney Russell Hoffecker & Erck
Suite 2220, Resurgens Plaza
945 East Paces Ferry Road
Atlanta, GA 30326

Job No. : 12047 BU ID : EGCR
Case No. : 1:10-cv-1963-JOF
Case Name : Quint Measuring Systems vs. Home Depot USA

Invoice No. : 16008 Invoice Date : 12/30/2011
Total Due : \$ 1,061.91

Remit To: **Elizabeth Gallo Court Reporting**
2900 Chamblee Tucker Road
Building 13
GA 30341

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature: _____

INV.NO.
25373

	Total Amount	\$	975.30
Interest At A Rate Of 1.50% After 30 Days		\$	0.00
	Total due	\$	975.30

Daytime Telephone

The Pinnacle, Suite 500 • 3455 Peachtree Road, N.E. • Atlanta, Georgia 30326
404-237-1990 - 800-317-5773 - 404-816-1335 (fax) - www.premierreporting.com
Tax ID#: 58-2119241

INV. NO.
25371

INV. DATE CL. NO.
12/19/2011 5150

Re: QUINT MEASURING SYSTEMS, INC HOME DEPOT, INC ET AL
Assignment Date: November 16, 2011

COPY/DEPOSITION OF LYNETTE MARIE GUCK

COPY/DEPOSITION OF CAROL QUINT

Total Amount	\$	770.28
Interest At A Rate Of 1.50% After 30 Days	\$	0.00
Total due	\$	770.28

METHOD OF PAYMENT :

☐ Check Enclosed

Please make check payable to :
Premier Reporting

☐ Charge my credit card :☐ VISA ☐ MasterCard☐ American Express

Credit Card # Exp. Date

Exp. Date

Signature (as it appears on your credit card)

Print Name (as it appears on your credit card)

Daytime Telephone

PREMIER REPORTING

The Pinnacle, Suite 500 • 3455 Peachtree Road, N.E. • Atlanta, Georgia 30326
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Tax ID#: 58-2119241

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COURT REPORTING LLC

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Toll-Free: 1.866.689.1837
General E-Mail: info@Georgiareporting.com

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Atlanta, GA 30326

Invoice No.	Invoice Date	Job No.
15897	12/19/2011	12046
Job Date	Case No.	
12/13/2011	1:10-cv-1963-JOF	
Case Name		
Quint Measuring Systems vs. Home Depot USA		
Payment Terms		
Due upon receipt		

ORIGINAL TRANSCRIPT OF:

William David Bastek
Full Day

1,106.52

TOTAL DUE >>> \$1,106.52

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Charles E. Hoffecker
Ney Russell Hoffecker & Erck
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945 East Paces Ferry Road
Atlanta, GA 30326

Job No. : 12046 BU ID : EGCR
Case No. : 1:10-cv-1963-JOF
Case Name : Quint Measuring Systems vs. Home Depot USA

Invoice No. : 15897 Invoice Date : 12/19/2011
Total Due : \$ 1,106.52

Remit To: **Elizabeth Gallo Court Reporting**
2900 Chamblee Tucker Road
Building 13
Atlanta, GA 30341

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature: _____